

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	19,990.72
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	183.96
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							20,174.68
10/14/2004	Supt of Public Instruction	1170200410144999000440	0348		10.553	School Breakfast Program	2,514.85
11/12/2004	Supt of Public Instruction	1170200411124999000750	0348		10.553	School Breakfast Program	2,191.47
12/15/2004	Supt of Public Instruction	1170200412154999000550	0348		10.553	School Breakfast Program	2,130.64
01/20/2005	Supt of Public Instruction	1170200501204999000220	0348		10.553	School Breakfast Program	1,384.63
02/09/2005	Supt of Public Instruction	1170200502094999000570	0348		10.553	School Breakfast Program	2,105.50
03/17/2005	Supt of Public Instruction	1170200503174999000300	0348		10.553	School Breakfast Program	1,836.53
04/13/2005	Supt of Public Instruction	1170200504134999000730	0348		10.553	School Breakfast Program	1,836.73
05/12/2005	Supt of Public Instruction	1170200505124999001100	0348		10.553	School Breakfast Program	5,669.25
06/16/2005	Supt of Public Instruction	1170200506164999000620	0348		10.553	School Breakfast Program	2,073.84
09/21/2005	Supt of Public Instruction	1170200509214999000210	0348		10.553	School Breakfast Program	-472.59
09/21/2005	Supt of Public Instruction	1170200509214999000220	0348		10.553	School Breakfast Program	563.31
09/21/2005	Supt of Public Instruction	1170200509214999000230	0348		10.553	School Breakfast Program	-2,514.85
09/21/2005	Supt of Public Instruction	1170200509214999000240	0348		10.553	School Breakfast Program	3,001.33
09/21/2005	Supt of Public Instruction	1170200509214999000250	0348		10.553	School Breakfast Program	-2,191.47
09/21/2005	Supt of Public Instruction	1170200509214999000260	0348		10.553	School Breakfast Program	2,617.47
09/21/2005	Supt of Public Instruction	1170200509214999000270	0348		10.553	School Breakfast Program	-2,130.64
09/21/2005	Supt of Public Instruction	1170200509214999000280	0348		10.553	School Breakfast Program	2,548.00
09/21/2005	Supt of Public Instruction	1170200509214999000290	0348		10.553	School Breakfast Program	-1,384.63
09/21/2005	Supt of Public Instruction	1170200509214999000300	0348		10.553	School Breakfast Program	1,653.91
09/21/2005	Supt of Public Instruction	1170200509214999000310	0348		10.553	School Breakfast Program	-2,105.50
09/21/2005	Supt of Public Instruction	1170200509214999000320	0348		10.553	School Breakfast Program	2,515.18
09/21/2005	Supt of Public Instruction	1170200509214999000330	0348		10.553	School Breakfast Program	-1,836.53
09/21/2005	Supt of Public Instruction	1170200509214999000340	0348		10.553	School Breakfast Program	2,193.41
09/21/2005	Supt of Public Instruction	1170200509214999000350	0348		10.553	School Breakfast Program	-1,836.73
09/21/2005	Supt of Public Instruction	1170200509214999000360	0348		10.553	School Breakfast Program	2,192.89
09/21/2005	Supt of Public Instruction	1170200509214999000370	0348		10.553	School Breakfast Program	-5,669.25
09/21/2005	Supt of Public Instruction	1170200509214999000380	0348		10.553	School Breakfast Program	2,529.33
09/21/2005	Supt of Public Instruction	1170200509214999000390	0348		10.553	School Breakfast Program	-2,073.84
09/21/2005	Supt of Public Instruction	1170200509214999000400	0348		10.553	School Breakfast Program	2,478.24

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/21/2005	Supt of Public Instruction	1170200509214999000420	0348		10.553	School Breakfast Program	626.52
CFDA 10.553 Total:							22,447.00
10/14/2004	Supt of Public Instruction	1170200410144999000430	0348		10.555	National School Lunch Program	24,070.75
10/14/2004	Supt of Public Instruction	1170200410144999000450	0348		10.555	National School Lunch Program	104.31
11/12/2004	Supt of Public Instruction	1170200411124999000740	0348		10.555	National School Lunch Program	20,471.05
11/12/2004	Supt of Public Instruction	1170200411124999000760	0348		10.555	National School Lunch Program	137.86
12/15/2004	Supt of Public Instruction	1170200412154999000540	0348		10.555	National School Lunch Program	20,598.44
12/15/2004	Supt of Public Instruction	1170200412154999000560	0348		10.555	National School Lunch Program	115.90
01/20/2005	Supt of Public Instruction	1170200501204999000210	0348		10.555	National School Lunch Program	14,362.41
01/20/2005	Supt of Public Instruction	1170200501204999000230	0348		10.555	National School Lunch Program	76.25
02/09/2005	Supt of Public Instruction	1170200502094999000560	0348		10.555	National School Lunch Program	22,396.79
02/09/2005	Supt of Public Instruction	1170200502094999000580	0348		10.555	National School Lunch Program	131.15
03/17/2005	Supt of Public Instruction	1170200503174999000310	0348		10.555	National School Lunch Program	172.63
03/17/2005	Supt of Public Instruction	1170200503174999000290	0348		10.555	National School Lunch Program	20,277.63
04/13/2005	Supt of Public Instruction	1170200504134999000720	0348		10.555	National School Lunch Program	19,109.57
04/13/2005	Supt of Public Instruction	1170200504134999000740	0348		10.555	National School Lunch Program	510.57
05/12/2005	Supt of Public Instruction	1170200505124999001110	0348		10.555	National School Lunch Program	497.15
05/12/2005	Supt of Public Instruction	1170200505124999001090	0348		10.555	National School Lunch Program	22,501.04
06/16/2005	Supt of Public Instruction	1170200506164999000610	0348		10.555	National School Lunch Program	20,619.25
06/16/2005	Supt of Public Instruction	1170200506164999000630	0348		10.555	National School Lunch Program	158.60
09/21/2005	Supt of Public Instruction	1170200509214999000410	0348		10.555	National School Lunch Program	5,842.44
CFDA 10.555 Total:							192,153.79
07/07/2005	Supt of Public Instruction	1170200507074999000210	0348		10.559	Summer Food Service Program for Children	7,672.22
07/07/2005	Supt of Public Instruction	1170200507074999000220	0348		10.559	Summer Food Service Program for Children	796.14
CFDA 10.559 Total:							8,468.36
06/15/2005	Supt of Public Instruction	1170200506134742000410	0348		16.727	Enforcing Underage Drinking Laws Program	213.98
CFDA 16.727 Total:							213.98
06/15/2005	Supt of Public Instruction	1170200506134742000160	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	128.36
CFDA 20.601 Total:							128.36
10/20/2004	Supt of Public Instruction	1170200410184498000130	0348		84.010	Chapter I Basic and Concentration Grants	15,261.00

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11/03/2004	Supt of Public Instruction	1170200411024573000260	0348		84.010	Chapter I Basic and Concentration Grants	357.00
12/01/2004	Supt of Public Instruction	1170200412014682000360	0348		84.010	Chapter I Basic and Concentration Grants	24,585.00
12/01/2004	Supt of Public Instruction	1170200412014679000360	0348		84.010	Chapter I Basic and Concentration Grants	5,058.00
01/20/2005	Supt of Public Instruction	1170200501194944000210	0348		84.010	Chapter I Basic and Concentration Grants	21,176.00
02/02/2005	Supt of Public Instruction	1170200501314011000350	0348		84.010	Chapter I Basic and Concentration Grants	16,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000450	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
04/20/2005	Supt of Public Instruction	1170200504184434000180	0348		84.010	Chapter I Basic and Concentration Grants	20,291.00
05/04/2005	Supt of Public Instruction	1170200505034513000370	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000440	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
07/21/2005	Supt of Public Instruction	1170200507204048000210	0348		84.010	Chapter I Basic and Concentration Grants	41,504.00
08/03/2005	Supt of Public Instruction	1170200508024111000310	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000500	0348		84.010	Chapter I Basic and Concentration Grants	18,000.00
CFDA 84.010 Total:							230,232.00
10/20/2004	Supt of Public Instruction	1170200410194499000120	0348		84.011	Migrant Education-Basic State Formula Grant P	607.00
12/01/2004	Supt of Public Instruction	1170200411304681000040	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000310	0348		84.011	Migrant Education-Basic State Formula Grant P	7,148.00
01/20/2005	Supt of Public Instruction	1170200501184943000190	0348		84.011	Migrant Education-Basic State Formula Grant P	9,906.00
02/02/2005	Supt of Public Instruction	1170200502014013000240	0348		84.011	Migrant Education-Basic State Formula Grant P	5,500.00
03/02/2005	Supt of Public Instruction	1170200503014162000200	0348		84.011	Migrant Education-Basic State Formula Grant P	5,500.00
04/20/2005	Supt of Public Instruction	1170200504184433000130	0348		84.011	Migrant Education-Basic State Formula Grant P	1,261.00
05/04/2005	Supt of Public Instruction	1170200505034514000200	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
06/02/2005	Supt of Public Instruction	1170200506014673000280	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
07/21/2005	Supt of Public Instruction	1170200507204047000120	0348		84.011	Migrant Education-Basic State Formula Grant P	4,972.00
CFDA 84.011 Total:							46,894.00
04/27/2005	Supt of Public Instruction	1170200504254470000360	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	148,543.00
05/12/2005	Supt of Public Instruction	1170200505114554000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
07/27/2005	Supt of Public Instruction	1170200507264082000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,164.00
08/17/2005	Supt of Public Instruction	1170200508154185000310	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,128.00
CFDA 84.027 Total:							207,835.00
04/27/2005	Supt of Public Instruction	1170200504264469000080	0348		84.173	Handicapped-Preschool Grants	3,015.00
04/27/2005	Supt of Public Instruction	1170200504264469000320	0348		84.173	Handicapped-Preschool Grants	5,377.00

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05/12/2005	Supt of Public Instruction	1170200505114553000320	0348		84.173	Handicapped-Preschool Grants	1,200.00
06/15/2005	Supt of Public Instruction	1170200506154745000350	0348		84.173	Handicapped-Preschool Grants	1,200.00
07/27/2005	Supt of Public Instruction	1170200507264082000690	0348		84.173	Handicapped-Preschool Grants	1,527.00
CFDA 84.173 Total:							12,319.00
10/27/2004	Supt of Public Instruction	1170200410274543000260	0348		84.186	Drug-Free Schools and Communities, State	5,340.00
11/24/2004	Supt of Public Instruction	1170200411224661000620	0348		84.186	Drug-Free Schools and Communities, State	67.00
02/24/2005	Supt of Public Instruction	1170200502244114000200	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
03/23/2005	Supt of Public Instruction	1170200503214277000240	0348		84.186	Drug-Free Schools and Communities, State	500.00
04/20/2005	Supt of Public Instruction	1170200504194444000150	0348		84.186	Drug-Free Schools and Communities, State	1,343.00
05/25/2005	Supt of Public Instruction	1170200505244629000280	0348		84.186	Drug-Free Schools and Communities, State	500.00
06/15/2005	Supt of Public Instruction	1170200506144744000610	0348		84.186	Drug-Free Schools and Communities, State	500.00
08/24/2005	Supt of Public Instruction	1170200508244223000390	0348		84.186	Drug-Free Schools and Communities, State	3,387.00
09/21/2005	Supt of Public Instruction	1170200509204352000440	0348		84.186	Drug-Free Schools and Communities, State	864.00
CFDA 84.186 Total:							13,501.00
10/27/2004	Supt of Public Instruction	1170200410254529000040	0348		84.215	Innovation in Education Secretary	3,560.78
01/20/2005	Supt of Public Instruction	1170200501184941000020	0348		84.215	Innovation in Education Secretary	2,266.44
09/08/2005	Supt of Public Instruction	1170200509064290000100	0348		84.215	Innovation in Education Secretary	4,723.00
CFDA 84.215 Total:							10,550.22
10/20/2004	Supt of Public Instruction	1170200410194500000040	0348		84.298	Innovative Education Program Strategies	538.00
11/03/2004	Supt of Public Instruction	1170200411024570000140	0348		84.298	Innovative Education Program Strategies	600.00
12/01/2004	Supt of Public Instruction	1170200411294678000120	0348		84.298	Innovative Education Program Strategies	600.00
01/20/2005	Supt of Public Instruction	1170200501184942000230	0348		84.298	Innovative Education Program Strategies	290.00
04/20/2005	Supt of Public Instruction	1170200504184433000300	0348		84.298	Innovative Education Program Strategies	319.00
06/02/2005	Supt of Public Instruction	1170200506014672000290	0348		84.298	Innovative Education Program Strategies	500.00
07/21/2005	Supt of Public Instruction	1170200507204047000350	0348		84.298	Innovative Education Program Strategies	398.00
CFDA 84.298 Total:							3,245.00
04/27/2005	Supt of Public Instruction	1170200504274484000170	0348		84.318	Technology Literacy Challenge Fund Grants	48.00
04/27/2005	Supt of Public Instruction	1170200504274484000380	0348		84.318	Technology Literacy Challenge Fund Grants	10,326.00
CFDA 84.318 Total:							10,374.00
10/20/2004	Supt of Public Instruction	1170200410194499000040	0348		84.332	Comprehensive School Reform Demonstration	17,684.00

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11/03/2004	Supt of Public Instruction	1170200411024572000340	0348		84.332	Comprehensive School Reform Demonstration	16,000.00
12/01/2004	Supt of Public Instruction	1170200411304683000150	0348		84.332	Comprehensive School Reform Demonstration	16,000.00
01/20/2005	Supt of Public Instruction	1170200501184941000140	0348		84.332	Comprehensive School Reform Demonstration	12,790.00
02/02/2005	Supt of Public Instruction	1170200501314012000050	0348		84.332	Comprehensive School Reform Demonstration	16,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000520	0348		84.332	Comprehensive School Reform Demonstration	10,000.00
04/20/2005	Supt of Public Instruction	1170200504184433000040	0348		84.332	Comprehensive School Reform Demonstration	4,200.00
05/04/2005	Supt of Public Instruction	1170200505044517000050	0348		84.332	Comprehensive School Reform Demonstration	2,588.00
05/04/2005	Supt of Public Instruction	1170200505044517000090	0348		84.332	Comprehensive School Reform Demonstration	4,200.00
06/02/2005	Supt of Public Instruction	1170200506014674000070	0348		84.332	Comprehensive School Reform Demonstration	2,500.00
06/02/2005	Supt of Public Instruction	1170200506014674000100	0348		84.332	Comprehensive School Reform Demonstration	4,200.00
07/21/2005	Supt of Public Instruction	1170200507204047000030	0348		84.332	Comprehensive School Reform Demonstration	10,707.00
08/03/2005	Supt of Public Instruction	1170200508024109000340	0348		84.332	Comprehensive School Reform Demonstration	8,267.00
09/08/2005	Supt of Public Instruction	1170200509074291000060	0348		84.332	Comprehensive School Reform Demonstration	3,500.00
CFDA 84.332 Total:							128,636.00
10/27/2004	Supt of Public Instruction	1170200410274530000020	0348		84.357	Reading First State Grants	5,075.00
10/27/2004	Supt of Public Instruction	1170200410274530000060	0348		84.357	Reading First State Grants	25,148.00
11/03/2004	Supt of Public Instruction	1170200411034589000060	0348		84.357	Reading First State Grants	5,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000060	0348		84.357	Reading First State Grants	5,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000330	0348		84.357	Reading First State Grants	6,089.00
02/02/2005	Supt of Public Instruction	1170200502014015000030	0348		84.357	Reading First State Grants	5,500.00
03/09/2005	Supt of Public Instruction	1170200503084205000070	0348		84.357	Reading First State Grants	5,500.00
04/27/2005	Supt of Public Instruction	1170200504274484000060	0348		84.357	Reading First State Grants	6,004.00
06/02/2005	Supt of Public Instruction	1170200506024675000090	0348		84.357	Reading First State Grants	5,000.00
08/03/2005	Supt of Public Instruction	1170200508034127000050	0348		84.357	Reading First State Grants	11,571.00
09/08/2005	Supt of Public Instruction	1170200509064289000060	0348		84.357	Reading First State Grants	5,000.00
CFDA 84.357 Total:							84,887.00
10/29/2004	Office of the State Board of Education	1501200410295124000080	0348	T365A040012	84.365	English Language Acquisition Grants	2,967.09
10/29/2004	Office of the State Board of Education	1501200410295124000090	0348	T365A040012	84.365	English Language Acquisition Grants	3,969.76
11/08/2004	Office of the State Board of Education	1501200411085130000150	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
11/08/2004	Office of the State Board of Education	1501200411085130000160	0348	T365A040012	84.365	English Language Acquisition Grants	1,600.00
12/10/2004	Office of the State Board of Education	1501200412105154000130	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
12/10/2004	Office of the State Board of Education	1501200412105154000140	0348	T365A040012	84.365	English Language Acquisition Grants	1,600.00
01/26/2005	Office of the State Board of Education	1501200501265197000150	0348	T365A040012	84.365	English Language Acquisition Grants	1,401.09

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01/26/2005	Office of the State Board of Education	1501200501265197000160	0348	T365A040012	84.365	English Language Acquisition Grants	2,224.38
02/07/2005	Office of the State Board of Education	1501200502075209000150	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
02/07/2005	Office of the State Board of Education	1501200502075209000160	0348	T365A040012	84.365	English Language Acquisition Grants	1,700.00
03/08/2005	Office of the State Board of Education	1501200503085229000160	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
03/08/2005	Office of the State Board of Education	1501200503085229000170	0348	T365A040012	84.365	English Language Acquisition Grants	1,700.00
04/21/2005	Office of the State Board of Education	1501200504215272000070	0348	T365A040012	84.365	English Language Acquisition Grants	1,401.09
04/21/2005	Office of the State Board of Education	1501200504215272000080	0348	T365A040012	84.365	English Language Acquisition Grants	1,565.81
05/09/2005	Office of the State Board of Education	1501200505095286000170	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
05/09/2005	Office of the State Board of Education	1501200505095286000180	0348	T365A040012	84.365	English Language Acquisition Grants	1,700.00
06/16/2005	Office of the State Board of Education	1501200506165319000150	0348	T365A040012	84.365	English Language Acquisition Grants	1,500.00
06/16/2005	Office of the State Board of Education	1501200506165319000160	0348	T365A040012	84.365	English Language Acquisition Grants	1,700.00
08/01/2005	Office of the State Board of Education	1501200508015021000090	0348	T365A040012	84.365	English Language Acquisition Grants	2,901.09
08/01/2005	Office of the State Board of Education	1501200508015021000100	0348	T365A040012	84.365	English Language Acquisition Grants	1,835.07
08/10/2005	Office of the State Board of Education	1501200508105041000160	0348	T365A050012	84.365	English Language Acquisition Grants	827.36
08/10/2005	Office of the State Board of Education	1501200508105041000150	0348	T365A040012	84.365	English Language Acquisition Grants	672.64
09/09/2005	Office of the State Board of Education	1501200509095081000180	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
CFDA 84.365 Total:							40,265.38
12/01/2004	Supt of Public Instruction	1170200411304680000570	0348		84.367	Improving Teacher Quality State Grants	8,364.00
02/02/2005	Supt of Public Instruction	1170200502014014000460	0348		84.367	Improving Teacher Quality State Grants	24,772.00
03/02/2005	Supt of Public Instruction	1170200503024163000420	0348		84.367	Improving Teacher Quality State Grants	5,500.00
04/20/2005	Supt of Public Instruction	1170200504184434000560	0348		84.367	Improving Teacher Quality State Grants	4,916.00
05/04/2005	Supt of Public Instruction	1170200505044516000420	0348		84.367	Improving Teacher Quality State Grants	5,400.00
06/02/2005	Supt of Public Instruction	1170200505314671000390	0348		84.367	Improving Teacher Quality State Grants	5,400.00
07/21/2005	Supt of Public Instruction	1170200507214049000140	0348		84.367	Improving Teacher Quality State Grants	5,215.00
08/03/2005	Supt of Public Instruction	1170200508024110000240	0348		84.367	Improving Teacher Quality State Grants	5,400.00
09/08/2005	Supt of Public Instruction	1170200509074292000240	0348		84.367	Improving Teacher Quality State Grants	2,290.00
CFDA 84.367 Total:							67,257.00
Vendor Total:							<u>1,099,581.77</u>